DATE: PR.	1/2/1/12 WEAT	HER: Suny' 28	Wind alest	mph 5 Precip 0	HOURS: 5 WAY - 3 WA
ACCESS	Roads of				
	Turnaround ox				
ACTIVE	Daily Cover Stripped	Yes			,
AREA	Filling Phas	E 3 North			
	Grade Control کے				
	Clean Fill (Type, CY)				
	Asbestoso				
	Signs	LACE			
	Soil Daily Cover (Load	sorcy flands	In	termediate Cover (Lo	ads or CY) 10-1245
	Revenue Generating (Cover (Type, CY)			
	ADC (Type, Performar	ice) Rot asker	5 100×100	CANNET BUNKTS	
	Misc				
MACHINERY					
SPCC CONT	AINMENT AREAS DRA	AINED Ys			
PUBLIC DRC	PBOX Dryped 1	Times			
LITTER CON	TROL LAST SLOPE	5 GBORS			
DUST CONTR	ROL FROM Rolls		INS	PECTION NOW	1. 55/41)
COVER INTE	GRITY BOX	RE	PAIRS and C'	Υ	
GROUNDWA'	TER WELLS Es	Locked?	Any	Damage to Well or F	Posts? No
LEACHATE	Sump L10	1 Level (inches)	235	Hour Meter	Reading
	Sump L102	2 Level (inches)	235	Hour Meter	Reading
	Sump L103	3 Level (inches)	237	Hour Meter	Reading
	Containme	nt Areas Inspected	4=5 .	Absorbent F	Present 45
GAS	NO 00025		RE RUNNING	(yes or no) 75	
RANDOM LOA	D CHECKS Due No	et ush			
SPECIAL WAS	TE 33/13				
TRAINING	rh		-		
CONSTRUCTION	ON ACTIVITIES (Lover D, ET			
ROCK CRUSH	Hours Opera	ated		Hour Meter F	Reading
	Gallons of V	Vater Added to Tank		Tonnage Thr	oughput
	Weight of Ag	ggregate Wet	Weig	ht Dry	Percent Moisture
	Water Spray	Equip Inspection			Emissions
NOTES					
				100	
		Opera	ation Manager	Name/SUK	

DATE: Plan	112/4/3	WEATHER: July 1 48" W	کرندری mph کرندری Vind	Fro Precip O HC	DURS: JUN - 3:21	
ACCESS	Roads	Cat				
	Turnaround	o/L				
ACTIVE	Daily Cover S	Stripped 45				
AREA	Filling	Phase 3 North				
	Grade Contro	of Stole Mier				
1	Clean Fill (Ty	pe, CY)				
	Asbestos	٥				
	Signs	IN Place				
	Soil Daily Cov	er (Loads or CY) 8-lon ds	Interme	diate Cover (Loads or C'	Y) 10701 Si	
-	Revenue Gene	erating Cover (Type, CY)				
	ADC (Type, Pe	erformance) 600 100 100 100	CANUTY BLANK	as 2sheets		
	Misc					
MACHINERY	•	1				
SPCC CONT	AINMENT ARE	AS DRAINED ZS				
PUBLIC DRO	PBOX Dumpe	E ITIME				
	TROL OK O					
DUST CONTR	ROL TROZE	Mas Thaw, No Rn Es	INSPECT	TION NO COM SSIUNIS		
COVER INTE			AIRS and CY			
GROUNDWA'	TER WELLS	الله Locked?	Any Dam	age to Well or Posts?	درر	
LEACHATE	Su	mp L101 Level (inches)	215	Hour Meter Reading		
	Su	mp L102 Level (inches)	22	Hour Meter Reading		
	Sui	mp L103 Level (inches)	235	Hour Meter Reading		
	Cor	ntainment Areas Inspected	133.	Absorbent Present	21	
GAS NO 0	DUPS	FLAR	E RUNNING (yes	orno) is		
RANDOM LOA	D CHECKS β	as This west				
SPECIAL WAS	TE /h					
TRAINING	NA					
CONSTRUCTIO	N ACTIVITIES	Cough Dipo				
ROCK CRUSHE	R Hou	rs Operated		Hour Meter Reading		
	Galle	ons of Water Added to Tank		Tonnage Throughput		
	Weig	ght of Aggregate Wet	Weight Dry		//oisture	
	Wate	er Spray Equip Inspection		Emission		
NOTES						
		Operati	ion Manager Name	Salka		
Manager Committee of the Committee of th						

DATE: Vus	scot 2/5/13	WEATHER Sount 53	Wind WEST	mph 5 Precip	O HOURS SWAM- SWAM
ACCESS	Roads	ď			
	Turnaround	oK			
ACTIVE	Daily Cover	Stripped 42>			
AREA	Filling	Chase 3 North			
1	Grade Contr	Ol Stell PRIOR			
	Clean Fill (T	/pe, CY)			
	Asbestos	J			
1	Signs	11 Places			
	Soil Daily Co	ver (Loads or CY) 3-646	.s 1	ntermediate Cover (L	oads or CY) 10-loads
	Revenue Ger	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Cool 25h	GETS 100 XIO	CANJOX BLANKIS	
	Misc				
MACHINERY					
SPCC CONT	AINMENT AR	EAS DRAINED Zs			
PUBLIC DRO	PBOX A	aped ITME			
LITTER CON	TROL OK	O LABOR			
DUST CONTF	ROL THAW,	no 6 Ronds	IN	SPECTION NO EIR	155(0,4)
COVER INTE	GRITY BOOK	F	REPAIRS and (Y	
GROUNDWAT	TER WELLS	الا Locked?	An	y Damage to Well or	Posts? NO
LEACHATE	<u>s</u>	ump L101 Level (inches)	237	Hour Mete	er Reading
HANKI INSTA	suit s	ump L102 Level (inches)	2.200	Hour Mete	er Reading
MANE PUMPS +	PRING S	ump L103 Level (inches)	235	Hour Mete	r Reading
Punf STATION	* / C	ontainment Areas Inspected	d 421 .	Absorbent	Present Es
SAS NO ODE	RS	FL	ARE RUNNIN	O(yes or no)	
RANDOM LOA	D CHECKS ,	Due This with			
PECIAL WAS	TE p//a				
RAINING	NIA				
ONSTRUCTIO	N ACTÍVITIE	S Cour DAG			
OCK CRUSHE	R <u>Ho</u>	urs Operated		Hour Meter	Reading
	Ga	llons of Water Added to Ta	nk	Tonnage Th	nroughput
	We	ight of Aggregate Wet	Wei	ght Dry	Percent Moisture
	Wa	ter Spray Equip Inspection			Emissions
OTES		T			
7-					
		Оре	eration Manage	r Name BA	

DATE	west 4 2/4	1/13 WEATHER: Swa	Wind کے گ	Swith mph 5	Precip o	HOURS: 57 MAR FLOO
ACCESS	Roads	ol				
	Turnaro	ound of				
ACTIVE	Daily Co	over Stripped Ls				
AREA	Filling	Phase 3 No.4	2			
	Grade C	Control SL. Pe preton				
	Clean Fi	ill (Type, CY)				
	Asbestos	s				
	Signs	- IN PLACE				
	Soil Daily	y Cover (Loads or CY)	2 Loads	Intermediate	e Cover (Loads	or CY) 10-12925
	Revenue	Generating Cover (Type	, CY)			, , (2)
	ADC (Typ	oe, Performance)	2 shoeti 1	OU KIND CANVEY BE	wKTS	
	Misc					
MACHINERY	,		*			
SPCC CONT	AINMENT	AREAS DRAINED 45				
PUBLIC DRO	Р ВОХ	JUMPIEL ITIME				
LITTER CON		K O la Box				
DUST CONT	ROL /	NAWNE RONE		INSPECTION	100 CM 5510.	
COVER INTE	GRITY 6	Cool	REPAIR	RS and CY		
GROUNDWA	TER WEL	LS Yes Locked?	W	Any Damage	to Well or Posts	i? N)
LEACHATE		Sump L101 Level (incl	nes)		Hour Meter Rea	ding
Una Preventok	10111	Sump L102 Level (inch	nes)		Hour Meter Rea	ding
AND PING PUR	SMINIO	Sump L103 Level (inch	ies)		Hour Meter Rea	ding
# /		Containment Areas Inspected			Absorbent Prese	ent
BAS No	PURI		FLARE I	RUNNING (yes of r	10) 4=1	
RANDOM LOA	D CHECK	Spore Today				
PECIAL WAS	TE ph					
RAINING	NA	7				
ONSTRUCTION	ON ACTIV	ITIES COUR DE	ET .			
OCK CRUSH	≣R	Hours Operated		Hour Meter Reading		
		Gallons of Water Added	to Tank	Т	onnage Through	put
		Weight of Aggregate We	et	Weight Dry	Perd	cent Moisture
- 		Water Spray Equip Insp	ection		Emis	ssions
OTES						
-					0	
	0.00	*	Operation	Manager Name	Sell-	

	DATE://ww	2/4/2/1/13	WEATHER: Clared	60'	Wind Swith	mph グッ	Precip	HOURS: SURA JUA		
	ACCESS	Roads	d							
		Turnarour	nd of							
	ACTIVE	Daily Cove	er Stripped 🐇							
	AREA	Filling	Phrase 3 North							
		Grade Cor	ntrol SLIPS METER							
1		Clean Fill (Type, CY)							
		Asbestos								
		Signs	118 Places							
		Soil Daily C	over (Loads or CY)	261	45	Intermedia	te Cover (Loa	ads or CY) 10 Earls		
		Revenue G	enerating Cover (Type,	CY)						
		ADC (Type,	Performance Fact 25	his	\$ 100 X100 CAN	WEX Blank	(2)			
L		Misc								
MA	ACHINERY	•								
SF	CC CONT.	AINMENT A	REAS DRAINED (%)	-						
PU	BLIC DRO	PBOX Au	rest ITIME							
1	TER CON		O LiBuri							
DU	ST CONTR	ROL DAM	Ap Ronds		I	NSPECTIO	N NOE	m, s Gorus		
СО	VER INTE	GRITY 600	ci		REPAIRS and	CY				
GR	OUNDWA	TER WELLS	لان Locked?		Д	ny Damage	to Well or P	osts? NO		
LEA	CHATE		Sump L101 Level (inch	es)			Hour Meter	Reading		
		_	Sump L102 Level (inch	es)			Hour Meter I	Reading		
		_	Sump L103 Level (inch	es)			Hour Meter I	Reading		
			Containment Areas Ins	pecte	ed	,	Absorbent P	resent		
GAS	100 0	oovei		F	LARE RUNNI	NG (yes or	10) 7=5			
RAN	DOM LOA	D CHECKS	DUE NEFF WELL							
SPE	CIAL WAS	TE N/p								
RAI	NING	Wacke	1 SATETY MEETING							
ON	STRUCTIO	N ACTIVITI	ES Care	ORT						
OC	K CRUSHE	R <u>H</u>	ours Operated	1/	15 OREPAYS	·	Hour Meter R	eading		
		<u>G</u>	allons of Water Added	to Ta	ank	Т	onnage Thro	pughput		
		W	eight of Aggregate We	t	We	eight Dry	·	Percent Moisture		
		W	ater Spray Equip Inspe	ction	1		E	Emissions		
OTE	s									
				Ор	eration Manag	jer Name	p			

DATE: 162	19 8/13 WEATHER CLOUT 43' WIND WEST mph 5-12 Precip 4 HOURS: STIONER 34
ACCESS	
ACCESS	
ACTIVE	
	Daily Cover Stripped 2
AREA	Filling Chase 2 NORTH
	Grade Control Slofe metex
	Clean Fill (Type, CY)
1	Asbestos O
	Signs _ /d Place
	Soil Daily Cover (Loads or CY) 8-65 Intermediate Cover (Loads or CY) //-645
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Look 2 Sheter 100 x100 and the Miles
	Misc
MACHINER'	Y
SPCC CONT	TAINMENT AREAS DRAINED 4/2
PUBLIC DRO	OPBOX DUMPEC 1 TIMES
LITTER CON	ITROL EAST SLORES
DUST CONT	ROL PUN 4" INSPECTION NO EMISSIONS
COVER INTE	
GROUNDWA	TER WELLS 1/2 Locked? Any Damage to Well or Posts? 1/2
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 228 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS A	FLARE RUNNING (yes oprio) ()
RANDOM LOA	
SPECIAL WAS	No. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1
RAINING	μ / μ
	ON ACTIVITIES PAIN OUT
OCK CRUSH	
OOK OKOON	The feet of the state of the st
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	2 Az
***************************************	Operation Manager Name 20

DATE:	del applia	WEATHER: JUNN 1 48	Wind CLEST mph /	3-75 Precip	HOURS: JWAM: Jus
ACCESS	Roads	K			
	Turnaroun	d ox			
ACTIVE	Daily Cove	er Stripped 1/=5			
AREA	Filling	Phase 2 Note			
1	Grade Con	trol SLAE ANEWS			
	Clean Fill (Type, CY)			
	Asbestos	_0			
	Signs	IN PLICE			
	Soil Daily C	over (Loads or CY) 8-6.46)	' Intermed	liate Cover (L	oads or CY) D-Custs
	Revenue Ge	enerating Cover (Type, CY)			
1	ADC (Type,	Performance) (25/25/25/25/	T MOXING CANCER	DANKETS	
	Misc				
MACHINER'	Y				
SPCC CONT	TAINMENT A	REAS DRAINED /			
PUBLIC DRO	OP BOX ∫)	mo-El Time			
LITTER CON	ITROL CAS	Life 3 ABJES			
DUST CONT	ROL Par	TROOM SUNDAT 5"	INSPECT	ION NOE	19.5510155
COVER INTE	GRITY Gos	RE	PAIRS and CY		
GROUNDWA	TER WELLS	435 Locked?	Any Dama	ige to Well or	Posts? NO
LEACHATE	_	Sump L101 Level (inches)	233	Hour Mete	r Reading
	<u>.</u>	Sump L102 Level (inches)	205	Hour Mete	r Reading
	<u>.</u>	Sump L103 Level (inches)	235	Hour Mete	r Reading
	(Containment Areas Inspected	经5.	Absorbent	Present Es
GAS pro	purs	FLA	RE RUNNING (yes	or no) /2	
RANDOM LOA	AD CHECKS	Du Thomas			
SPECIAL WAS	STE m/m				
RAINING	NA	7			
ONSTRUCTI	ON ÁCTIVITI	ES KIN OUT			
OCK CRUSHER		ours Operated DO NOT ORN	NE	Hour Meter	Reading
	<u>G</u>	allons of Water Added to Tank		Tonnage Th	roughput
	W	eight of Aggregate Wet	Weight Dry		Percent Moisture
	W	ater Spray Equip Inspection			Emissions
OTES					
		Opera	ation Manager Name	Seller	_

DATE: juc	SCAY 2/12/13 WEATHER: SUNNI 45 WIND EAST MPH 5 Precip O HOURS: SINAM-	31eu
ACCESS	Roads CK	
	Turnaround ck	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3 with	
	Grade Control Slevis METER	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs _ N Place	
	Soil Daily Cover (Loads or CY) 3-Loads Intermediate Cover (Loads or CY) 10-Loads	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Look 2 Shorts 100 xN0 CANVIST HANKES	
	Misc	
MACHINER)		
SPCC CONT	AINMENT AREAS DRAINED 125	
PUBLIC DRO	PBOX Dunged / Time	
	TROL EAST SURE 3 Libers	
DUST CONT	ROL WIET ROADS INSPECTION NO EMIS SIONS	
COVER INTE	GRITY Coed REPAIRS and CY	
GROUNDWA	TER WELLS 25 Locked? Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) 22 Hour Meter Reading	
	Sump L103 Level (inches) 235 Hour Meter Reading	
	Containment Areas Inspected 1/25 Absorbent Present 1/25	
SAS ,vo	FLARE RUNNING (yes of no) 75	
RANDOM LOA	D CHECKS Dur This weak	
PECIAL WAS	TE COLUMN	
RAINING	WELKLY SAFETY MEETING	
ONSTRUCTI	ON ACTIVITIES POUCE DIET	
OCK CRUSH	ER Hours Operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES _		
	- 22	
	Operation Manager Name - Bulker	1

		7		ן מן אורטן	10/1/01/00
DATE	tusda 2/13/13	WEATHER: SUMMY 53 W	Vind 6757 mph 3	Precip .02	HOURS: 5'00 AM- 365
ACCESS	Roads	ol			
	Turnaround	OL			
ACTIVE	Daily Cover	Stripped 1/25			
AREA	Filling	Phase 2 North			
	Grade Conti	Ol SLIPE METER			
	Clean Fill (T	ype, CY)			
1	Asbestos	_0			
	Signs	IN PLACE			
	Soil Daily Co	ver (Loads or CY) 2-Cines	Intermed	liate Cover (Loads	or CY) Delects
	Revenue Ger	nerating Cover (Type, CY)			, , ,
		Performance) (But a shee	TS 100 × 100 (64)	Wax Howkits	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT AR	EAS DRAINED ES			
PUBLIC DR	OP BOX Dur	AL ITIME			
LITTER CON		TSLORE 3 LABOLS			
DUST CONT	0	v Moserate 22	INSPECT	ION 100 com33	د سه ځ
COVER INTE	100	,	AIRS and CY		
GROUNDWA	ATER WELLS	Yes Locked?	Any Dama	ge to Well or Posts	S? UU ?
LEACHATE	S	ump L101 Level (inches)	233	Hour Meter Rea	ding
	S	ump L102 Level (inches)	25/	Hour Meter Rea	
	S	ump L103 Level (inches)	23 ⁵	Hour Meter Rea	
	С	ontainment Areas Inspected	465 .	Absorbent Prese	
GAS μ) 4006	FLAR	RE RUNNING (yes	rno) 1/45	
RANDOM LO	AD CHECKS	Done Tuday	(784y
PECIAL WAS	STE JA			2	
RAINING	N/A				
ONSTRUCTI	ON ACTIVITIE	S Rose vot			
OCK CRUSH	IER Ho	urs Operated יצע א	Rula	Hour Meter Read	ing
	Ga	llons of Water Added to Tank		Tonnage Through	iput
	We	eight of Aggregate Wet	Weight Dry		cent Moisture
	Wa	ter Spray Equip Inspection			ssions
OTES					
				2 1	
		Operat	ion Manager Name	/ Sell Ky	
				The second lives and the second lives are a second lives and the second lives are a second lives and the second lives are a sec	

DATE: //a	1364 2/14/13 WEATHER: JUNN 56 WIND (1357 mph 500 Precip) HOURS: JUNN 3:004
ACCESS	Roads ox
	Turnaround 0/4
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3 No Rich
1	Grade Control Slave M.P.R.
	Clean Fill (Type, CY)
	Asbestos
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 8-6465 Intermediate Cover (Loads or CY) 15-6465 TOEK
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Sheets 100 x100 UNUEX Howkers
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED Zs
PUBLIC DRO	PBOX Dunged ITIME
LITTER CON	TROL GLAST SLOPE
DUST CONTE	ROL Damp Roads INSPECTION NO EMISSIONS
COVER INTE	
GROUNDWA"	"ER WELLS לא Locked? Any Damage to Well or Posts? בא בא
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 237 Hour Meter Reading
	Containment Areas Inspected 1/31 . Absorbent Present 925
GAS נית	FLARE RUNNING (yes or no) YES
RANDOM LOA	OCHECKS DUE NEET Wall
SPECIAL WAS	TE N/D
TRAINING	Weekly Snieny motor
CONSTRUCTIO	NACTIVITIES COUR DIRT
ROCK CRUSHE	R Hours Operated D. D. N.T. of Small L Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
<u> </u>	2.0
	Operation Manager Name

DATE: FR.	1/21 2/15/13 WEATHER: Soury 38 Wind West mph 1015 Precip () HOURS: SWAM-
ACCESS	Roads <u>all</u>
	Turnaround VC
ACTIVE	Daily Cover Stripped 4
AREA	Filling Phase 3 North
	Grade Control Store metal
	Clean Fill (Type, CY)
	Asbestos Q
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) Junes Intermediate Cover (Loads or CY) 15- Range
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Book 25/1275 100×100 april BlankTs
	Misc
MACHINERY	Y
SPCC CONT	AINMENT AREAS DRAINED YES
PUBLIC DRO	OPBOX Dumper / Time
LITTER CON	
DUST CONTR	
COVER INTE	
GROUNDWA"	TER WELLS 光り Locked? Any Damage to Well or Posts? ルン
LEACHATE	Sump L101 Level (inches) 23 ³ Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 7 Hour Meter Reading
	Containment Areas Inspected 4-5 . Absorbent Present 4-5
GAS NOO	FLARE RUNNING (yes, or no) 425
RANDOM LOA	D CHECKS DUE NIEXT INTER!
SPECIAL WAS	
TRAINING	N/12
CONSTRUCTIO	ON ACTIVITIES COURT DIRT
ROCK CRUSHE	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	4
	Operation Manager Name
	Special Managor Harris, M

DATE: Ple	1 Shit 2/18/13 WEATHER: Class 53 Wind South mph 10-15 Precip . 01 HOURS: Swarm	
ACCESS	Roads CK WEATHER: Class 53 Wind South mph 10-15 Precip . 01 HOURS: Swam	-360
	Turnaround OK	
ACTIVE	Daily Cover Stripped 125	
AREA	Filling Phase 2 North	
	Grade Control SL. P. Metex	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) & Loads Intermediate Cover (Loads or CY) O Loads	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25hats 100 AND CANNET BLUKE	
	Misc	
MACHINERY		
SPCC CONT	AINMENT AREAS DRAINED &	
PUBLIC DRO		
LITTER CON		
DUST CONTR		
COVER INTE		
GROUNDWA"	TER WELLS %'S Locked? Any Damage to Well or Posts?	
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) 23 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	\neg
	Containment Areas Inspected 45. Absorbent Present 45	\exists
درر GAS	ODORS FLARE RUNNING (yes or no) 155	ᅱ
RANDOM LOA	D CHECKS DE This week	\neg
SPECIAL WAS		\neg
TRAINING	alp.	\neg
CONSTRUCTIO	ON ACTIVITIES COUES DIET	
ROCK CRUSHE	ER Hours Operated D. D. NOT ORGATIS Hour Meter Reading	\exists
90	Gallons of Water Added to Tank Tonnage Throughput	\exists
	Weight of Aggregate Wet Weight Dry Percent Moisture	\exists
	Water Spray Equip Inspection Emissions	7
NOTES		\neg
	Ω	
	Operation Manager Name	

DATE: Va	ESON 2/19/13 WEATHER: SUM 25 Wind WEST mph 10-20 Precip O HOURS: 5-2124-30
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 2 North
1	Grade Control Stole Mater
	Clean Fill (Type, CY)
	Asbestos O
1	Signs NPLace
	Soil Daily Cover (Loads or CY) 8- Loads Intermediate Cover (Loads or CY) 10 Loads
	Revenue Generating Cover (Type, CY)
1	ADC (Type, Performance) Book 2 Shall's 100 K100 CANNIST BLANKETS
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED Es
PUBLIC DRC	PBOX Dumped 171116
	TROL South WAST SLOTE 2 LABORS
DUST CONTE	ROL DAME ROAC'S INSPECTION NO EMISSIONS
COVER INTE	
GROUNDWA"	TER WELLS だら Locked? Any Damage to Well or Posts? ょう
LEACHATE	Sump L101 Level (inches) 33 Hour Meter Reading
	Sump L102 Level (inches) 2.3 E Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected Yer . Absorbent Present 7-5
GAS 000	FLARE RUNNING (yes or no)
RANDOM LOA	OCHECKS Done Topy
PECIAL WAS	TE pi/p
RAINING	WIENCEY SAFETY PLETING
ONSTRUCTIO	NACTIVITIES COURT DIFF
OCK CRUSHE	R Hours Operated April Walks Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
-	
	Operation Manager Name

DATE: WEL	west 12/20/10 WEATHER: Cloud 133 Wind 145T mph 5-13 Precip D HOURS: 5100 NA-510
ACCESS	Roads of
	Turnaround ox
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 3 North
	Grade Control Stuff MeTer
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 2-Loads Intermediate Cover (Loads or CY) 10-Loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Cook ashaets 100 ×100 CANUEX PLNKTS
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED きょ
PUBLIC DRO	BOX Dumped / Time
	ROL EAST SLATE AND FENCE LINE & LABORS
DUST CONTR	OL DAMP ROADS INSPECTION NO EMISSIONS
COVER INTE	1
GROUNDWAT	ER WELLS ES Locked? Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 25 . Absorbent Present 2.3
GAS NO 0	FLARE RUNNING (yes or no)
RANDOM LOA	CHECKS DUE NEXT WOLL
SPECIAL WAS	Eula
TRAINING	
CONSTRUCTIO	NACTIVITIES COUR NAT OUT OF CELL
ROCK CRUSHE	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	27
	Operation Manager Name

DATE: hu	RSC/12/21/13 WEATHER: FREEZENT DINSONING CAST MPN 570 Precip 12 HOURS: Stora 30
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped 1/23
AREA	Filling Phase 3 Narch
	Grade Control Slofe NETER
	Clean Fill (Type, CY)
	Asbestos
1	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 2-loads Intermediate Cover (Loads or CY) 0-loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Sheets 100 X100 CANUEX HANKETS
	Misc
MACHINERY	Y
SPCC CONT.	AINMENT AREAS DRAINED JUS
PUBLIC DRO	OPBOX Dumped Time
LITTER CON	TROL PCKIOLOPBAGS 56 56 BURS 7.11 12:00
DUST CONTR	ROL FREELING RAIN INSPECTION NOEMSSIONS
COVER INTE	GRITY Cont REPAIRS and CY
GROUNDWA"	TER WELLS / Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23.5 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 33 Hour Meter Reading
	Containment Areas Inspected 45 . Absorbent Present 45
	FLARE RUNNING (yes of no) Yes
RANDOM LOA	D CHECKS DUE NIET WELL
SPECIAL WAS	STE N/A
TRAINING	NA
CONSTRUCTIO	ON ACTIVITIES COUR DAT T. 11 PAIN
ROCK CRUSHE	ER Hours Operated D. D. N. ST. SEASTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE: /E,	614 2/22/13	WEATHER Cloub 4 3	88" Wind Six	57 mph 5	Precip O	HOURS: SUMM Sign
ACCESS	Roads	ok				
	Turnaround	oK				
ACTIVE	Daily Cover S	Stripped 425			***	16.
AREA	Filling .	Phase 3 NSEA				
	Grade Contro	Slefe METER				
	Clean Fill (Ty	oe, CY)				
	Asbestos	O				
	Signs _	IN RIKE		10		
	Soil Daily Cov	er (Loads or CY) 6-4	ads	Intermedi	ate Cover (Loads	or CY)
	Revenue Gene	erating Cover (Type, CY)			
	ADC (Type, Pe	erformance) Goo	1 2 Shats	100 7100	CANUCY BLIKAS	
	Misc					
MACHINERY	′					
SPCC CONT	AINMENT ARE	AS DRAINED				
PUBLIC DRO	PBOX Dum	at ITIME				
LITTER CON	TROL OK					
DUST CONTR	ROL SUU	U		INSPECTION	ON NO COM	5510125
COVER INTE		7	REPAIRS a	nd CY		
GROUNDWA"	TER WELLS	45 Locked?		Any Damag	ge to Well or Posts	7 Es
LEACHATE	Su	mp L101 Level (inches)	235		Hour Meter Rea	ding
	Su	mp L102 Level (inches)	,		Hour Meter Rea	ding
	Su	mp L103 Level (inches)	235		Hour Meter Read	
	Co	ntainment Areas Inspec	ted Zs	8	Absorbent Prese	
GAS NO	OARS		FLARE RUN	NING (ves ø)	
RANDOM LOA	D CHECKS	OUE This week				
SPECIAL WAS	TE N/A				4	
TRAINING	12/16/16	SaFote MOUTING				
CONSTRUCTIO	ON ACTIVITIES	5 DNUW 001	_			
ROCK CRUSHE	ER Hou	rs Operated D. O	No ornit	est.	Hour Meter Readi	ing
	Gall	ons of Water Added to	Γank		Tonnage Through	
	Wei	ght of Aggregate Wet		Weight Dry		cent Moisture
	Wat	er Spray Equip Inspection				ssions
IOTES						
			a de la constanta de la consta		. In 1	
		0	peration Mai	nager Name	1/3/1/1/	

RAIN IN THE NIGHT DATE: A WEATHER: Suns SI Wind 1955 mph 570 Precip I' HOURS: Sissam - 3'WIL ACCESS Roads Turnaround ACTIVE Daily Cover Stripped 155 AREA Filling Grade Control Clean Fill (Type, CY) 0 Asbestos IN PLACE Sians Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) O-Cords Revenue Generating Cover (Type, CY) ADC (Type, Performance) Good 25/14/5 100 XION CANUS X DONKET Misc MACHINERY SPCC CONTAINMENT AREAS DRAINED 75 PUBLIC DROP BOX DUMPI-C LITTER CONTROL DIL DUST CONTROL INSPECTION NU EMISSIONS COVER INTEGRITY REPAIRS and CY GROUNDWATER WELLS Locked? Any Damage to Well or Posts? LEACHATE Sump L101 Level (inches) Hour Meter Reading 228 Sump L102 Level (inches) Hour Meter Reading 235 Sump L103 Level (inches) Hour Meter Reading 4.5 Containment Areas Inspected Absorbent Present GAS FLARE RUNNING (yes or pb) 155 NO DOURS RANDOM LOAD CHECKS DUE This LYTIC SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Nock TO NEW TIPLE LINE & MOUE ROCK CRUSHER DID NOT OBOLIES Hours Operated Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection **Emissions** NOTES Operation Manager Name

DATE.Vac	weather: Mistrub Prod 3 Wind Off mph 5-10 Precip HOURS: Stocker 3's
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 2 minth
	Grade Control SLAPE METER
	Clean Fill (Type, CY)
	Asbestos
	Signs IN Places
1	Soil Daily Cover (Loads or CY) 8-625 Intermediate Cover (Loads or CY) 0-625
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Cost 25/100 x100 CANVEX HONKETS
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED 1/2/
PUBLIC DRO	PBOX Dumpet ITIME
LITTER CONT	TROL OK O LABOR
DUST CONTR	ROL RUN INSPECTION NO EM 55 12NDS
COVER INTE	GRITY Coul REPAIRS and CY
GROUNDWAT	TER WELLS 1/2 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L103 Level (inches) 237 Hour Meter Reading
	Containment Areas Inspected & S Absorbent Present 4 5
GAS	THE RUNNING (yes or ho) 1/2 5
RANDOM LOAI	OCHECKS Dance Tobat
SPECIAL WAS	TE p/p
RAINING	r/n
CONSTRUCTIO	N ACTIVITIES LAW DUT
OCK CRUSHE	R Hours Operated DINST WANTS Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE:	WEATHER: M. X 32 Wind 2715 mph 573 Precip	HOURS: JONA 32
ACCESS	Roads	
	Turnaround of	
ACTIVE	Daily Cover Stripped 🔀	
AREA	Filling Phase 3 Noith	
	Grade Control SLOPS PRETER	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs IN Place	
	Soil Daily Cover (Loads or CY) 2-445 Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) book 25 hats 100 x100 canver Hande	îs .
	Misc	
MACHINERY	Y	
SPCC CONT	「AINMENT AREAS DRAINEDだり	
PUBLIC DRO	OPBOX Dampel 1 Time	
LITTER CON	ITROL OK	
DUST CONT	ROL ZIN SIUSIU MIZ INSPECTION NO C	M. SSIONS
COVER INTE		
GROUNDWA	ATER WELLS 25 Locked? Any Damage to Well o	r Posts? NO
LEACHATE	Sump L101 Level (inches) 235 Hour Met	er Reading
		er Reading
	Sump L103 Level (inches) 33 Hour Met	er Reading
	Containment Areas Inspected 😕 . Absorben	t Present 925
GAS נען	FLARE RUNNING (yes or no) /21	
RANDOM LOA	AD CHECKS DUE NEET WELK	
SPECIAL WAS	STE P/A	
RAINING	N/12	
CONSTRUCTI	ON ACTIVITIES LAND OUT	
ROCK CRUSH	IER Hours Operated OID NIT OBJECTES Hour Mete	r Reading
	Gallons of Water Added to Tank Tonnage T	hroughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions
OTES _		
2000		
	Operation Manager Name	

DATE:	13619 3/23/13 WEATHER: RANGE SIEW 33 WIND RESPONDE TO Precip 15/23 HOURS: SIEWAN 30				
ACCESS	Roads of				
	Turnaround of				
ACTIVE	Daily Cover Stripped 1/25				
AREA	Filling Phase 3 Nuch				
	Grade Control State mittel				
	Clean Fill (Type, CY)				
	Asbestos O				
1	Signs N PLace				
	Soil Daily Cover (Loads or CY) 8-Lage's Intermediate Cover (Loads or CY) O'Contes				
1	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) Cast 25hoETs 130 x100' UNUSX PLANKET				
	Misc				
MACHINERY					
SPCC CONT.	AINMENT AREAS DRAINED 75				
PUBLIC DRO					
LITTER CONT					
DUST CONTR					
COVER INTEG					
GROUNDWAT					
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading				
	Sump L102 Level (inches) 22 Hour Meter Reading				
	Sump L103 Level (inches) 23 Hour Meter Reading				
	Containment Areas Inspected 455 . Absorbent Present 45				
GAS NO O	(1)				
RANDOM LOAD					
SPECIAL WAST					
TRAINING	Via				
CONSTRUCTIO	NACTIVITIES ROM SAME OUT				
ROCK CRUSHE					
	Gallons of Water Added to Tank Tonnage Throughput				
	Weight of Aggregate Wet Weight Dry Percent Moisture				
	Water Spray Equip Inspection Emissions				
NOTES	LITIOSIUIS				
-	Operation Manager Name Revenue				